Торіс	Status	Responsible Party	Date Assigned	Date Due	Date Completed
Hurricane Evacuation Plan	Ongong	SO	9/2/2017	9/5/2017	
Develop Safety Briefing	Complete	SO	9/2/2017	9/3/2017	
Safety Attachents for Alpha, Bravo and Pad	Ongong	SO			
Sites					
QA/QC	Ongong	Ben Latham	9/2/2017	Daily	
Develop/Review/Update Pollution	Ongong	Operations - Lt	9/2/2017	?	
Operationa Protocols - Emphasis on		Fitch/GLO Deputy Ops			
Vessels/Pollution		Section Chief			
Plan for staging areas of recovered vessels	Need guidance from FEMA	Operations	9/2/2017	?	
as needed under ESF-10	and representatives				
Planning Meeting - Each Deputy Brief out	Ongong	Operations	9/2/2017	9/2/2017	
Ops Plan and include other Branches					
Information Display	Complete	Planning - SITL	9/2/2017	9/5/2017	
Situation Display	Ongong	Planning - SITL	9/2/2017	9/4/2017	
Develop Plan to capture reported incidents,	Ongong	Planning - SITL	9/2/2017	9/2/2017	
follow-up and close the loop					
Metrics/information flow	Ongong	Planning - SITL/Health Smith	9/2/2017	9/4/2017	
Photos from field Ops	Ongong	Planning/Ops	9/2/2017	Ongoing	
Check on Check In Status Database	Ongong	PSC	9/2/2017	9/4/2017	
Establish Vessel Owner Hotline	Ongong	PSC/Ops/LSC	9/3/2017		
Prepare staffing plan for AO	Ongong	PSC/LSC/Ops			

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Topic	Status	Responsible Party	Date Assigned	Date Due	Complete d
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